

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4				
1. Contract/Purch Order No. DAAE20-99-D-0033		2. Delivery Order No. 0004		3. Date Of Order 2000JUL11		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C TERRI MAPLE (309) 782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT SC1012		Code S3309A				8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401		Code 5P784		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
						12. Discount Terms					
						13. Mail Invoices To See Block 15					
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F		Delivery <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.							
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ Contracting/Ordering Officer HARTLEBENB@RIA.ARMY.MIL (309) 782-7116				25. Total \$4,024.20		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		34. Check Number	
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0033/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: H AND R PARTS CO INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 TO REQUIREMENTS CONTRACT DAAE20-99-D-0033 IS ISSUED TO AWARD THE FOLLOWING QUANTITY:
- CLIN 0002AA, HINGE BLOCK, 76 EACH, UNIT PRICE \$52.95, TOTAL \$4,024.20
2. THE TOTAL DOLLAR VALUE OF THIS ORDER IS \$4,024.20.
3. THIS DELIVERY ORDER IS AWARDED ON AN F.O.B. ORIGIN BASIS IN ACCORDANCE WITH FAR CLAUSE 52.247-65 - F.O.B. ORIGIN, PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS.
4. EARLIER DELIVERY OF THIS ITEM IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT. IT IS REQUESTED THAT PRIOR TO ANY ACCELERATION OF SHIPMENTS ON THIS CONTRACT, THE CONTRACTING OFFICER BE NOTIFIED.
5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0033/0004 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	76	EA	\$ 52.95000	\$ 4,024.20
	NSN: 1015-01-343-3354 NOUN: HINGE BLOCK,BREECHB FSCM: 19206 PART NR: 12591347 SECURITY CLASS: Unclassified PRON: M101F633M1 PRON AMD: 01 ACRN: AA AMS CD: 060011GJALG <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090173Z900 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 08-DEC-2000 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0004 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090173Z901 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 26 08-DEC-2000 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0033/0004				

Name of Offeror or Contractor: H AND R PARTS CO INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AA	M101F633M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	4,024.20	
060011GJALG														
											TOTAL	\$	4,024.20	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	4,024.20		
											TOTAL	\$	4,024.20	